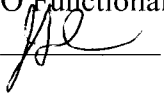


**USANATO Management Control Evaluation Checklist
The Army Physical Security Program (AR 190-13)**

HQ USANATO Functional Proponent – DCS, G2

DATE: 7 Mar 05

DCS Initials: 

Instructions. Answers must be based on the actual testing of key management controls (e.g., document analysis, direct observation, sampling, simulation, records review, etc.). Answers that indicate deficiencies (“No” or “Not applicable”) must be explained and corrective action indicated in supporting documentation. Certification that this evaluation has been conducted must be accomplished on DA Form 11-2-R, Management Control Certification Statement.

Key Management Controls.

1. Have uniform DA policies for the scope and responsibilities of the Army physical security program been established, coordinated, and updated as needed, with all affected or interested MACOMs and DOD activities?
2. Are physical security resources (to include funding, material, equipment, personnel, and military working dogs) allocated based on mission priority and local threat and vulnerability assessments?
 - a. Are physical security surveys and inspections conducted?
 - b. Are physical security survey and inspection results available and deficiencies corrected?
 - c. Has the Brigade/Battalion Commander appointed a Command Physical Security Officer/NCO (with an ASI H3) who will determine command-wide physical security needs?
 - d. Has a Physical Security Program been established to plan, formulate, and coordinate physical security matters; ensure practical, effective, and common sense measures are used?
 - e. Are resource needs identified for meeting physical security requirements?
 - f. Are the threat statements prepared by subordinate installations and activities reviewed for content and accuracy?
 - g. Are engineers and physical security personnel coordinating with the formulation of design criteria for new construction projects, and that physical security personnel review all planning documents, plans, and specifications at every step of the planning, design, and construction process?

h. Are Army forces that are deploying to overseas designating personnel to carry out physical security responsibilities to safeguard Government personnel, facilities, equipment, operations, and materiel against hostile intelligence, terrorists, other criminal, dissident or other disruptive activity?

i. Are the procedures outlined in paragraph 4-7 followed in the issue, purchase, lease, or lease renewal of Physical Security Equipment?

j. Are requests for physical security requirements or enhancements beyond the unit's mean referred to the host commander or admin agent?

k. Is the Brigade Commander informed of all physical security measures currently in effect?

l. Are Mission Essential Vulnerable Areas (MEVAs) designated in writing and forwarded to the installation commander or admin agent for inclusion in the installation or ASG physical security plan?

Comments. Help make this a better tool for evaluating management controls. Submit comments to the USANATO MCA.